

MDEStat Meeting

July 28, 2014

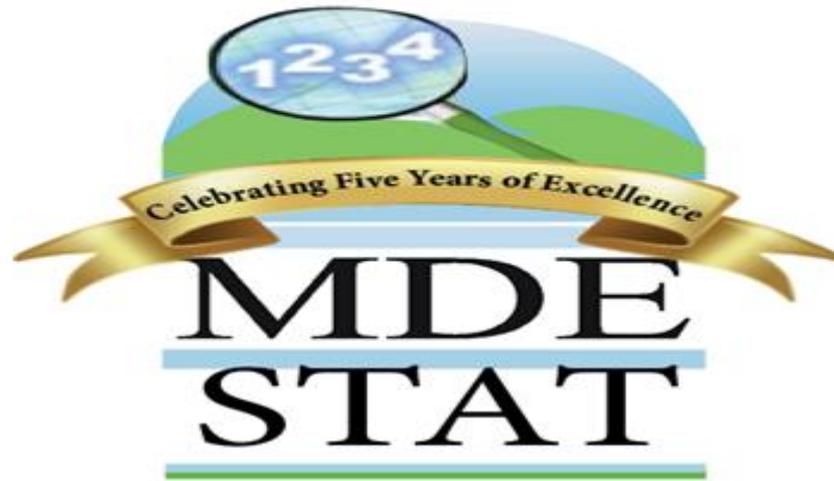


Table 1: Estimated Number of Maryland Properties/Units That Need to be Registered

	Number per SDAT	Number Currently Registered
Pre-1950 properties	320,000-327,000	92,834
1950-78 properties	220,000-250,000	9,384

Note: A property may consist of one or more units; each unit must register and pay \$30 per year

Table 2: Renovation Repair and Painting Rule Key Implementation Tasks

TASK	6/12/14 STATUS	7/15/14 STATUS
Resolve policy issues associated with incorporating MD-RR with EPA-RRP	Resolved	
Provide draft regulations to OS for review	Currently working on draft regulations	Currently working on draft regulations.
Outreach to contractors	Current discussions about outreach. Will begin with correspondence to all housing agencies.	Working with OS and GHHI for a plan of action.
Publish draft regulations	Nothing to Report Yet	Nothing to report yet.
Complete regulations	Nothing to Report Yet	Nothing to report yet.
Apply for EPA self authorization	Nothing to Report Yet	Nothing to report yet.

Table 3: OCP UST Third-Party Inspection Results for FY14

Total third-party inspection (TPI) reports received	1,130
TPI reports received in “pass” status	277
TPI “pass” reports that remained in “pass” status following OCP review	176
TPI reports converted to “fail” status following OCP review	101
TPI reports received in “fail” status	853
Total reports received in, or converted to, “fail” status	954
TPI “fail” reports returned to “pass” following OCP review or field follow-up:	468
FY14 TPI “fail” reports still in “fail” status as of 7/17/14	468

Table 4: Solid Waste Program Renewal Submission Timeframes (Continued on next slide)

Permit	Standard Turnaround Time	Renewal Submission Timeframe	Options or Plan for Making the Times Consistent
General Natural Wood Waste	60 days	14 days	COMAR 26.04.09.12 specifies the Notice of Intent to renew the permit is to be submitted 14 days before permit expiration. A reg change would be needed to require earlier submission. Due to other priorities, LMA does not see the need to make this change at this time.
Individual Natural Wood Waste	9 months	30 days	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Transfer Station	7 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Processing Facility	9 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Processing Facility & Transfer Station	9 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.

Table 4: Solid Waste Program Renewal Submission Timeframes

Permit	Standard Turnaround Time	Renewal Submission Timeframe	Options or Plan for Making the Times Consistent
RD Incinerator	12 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Land Clearing Debris Landfill	12 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Industrial Landfill	24 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Rubble Landfill	36 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
RD Municipal Landfill	36 months	2 weeks	Permits can be modified to require submittal of renewals 90 days prior to permit expiration.
Groundwater Discharge Permit for Unlined Rubble Landfills	18 months	180 days	No change needed; renewal time is adequate.

Note: Permit modifications will be considered for the solid waste permits at the time of the permit renewals.

Table 5: AFO Registration Progress

	11/7/11	11/29/12	12/31/13	3/31/14	6/30/14
Total number of active NOIs received	597	608	581	582	571
Number of AFOs with NOIs and required plans received	347	443	525	542	545
Number of AFOs registered	132	274	434	450	493

Table 6: AFO General Permit Renewal

Task	Actual or Target Completion Date	Status
Develop updated GD renewal permit and revised fact sheet; meet with Secretary to discuss	1/7/14	Developed draft Renewal GD Permit. Met with Bob Summers on January 7 to discuss proposed update.
OAG review	3/6/14	Sent to OAG on January 15. Approved by OAG on 3/6/2014.
To MDA & NRCS for review	April & May	Met with MDA & NRCS 5/8/14.
To OS review & approval	6/13/14	
To EPA for review & approval; also send to MDA & NRCS as FYI	6/16/14	Letter sent to EPA on June 17, 2014 transmitting renewal of GD Permit and providing EPA with a 30-day comment period; address comments; and obtain EPA approval. Met with EPA on June 26, 2014 to answer initial concerns.
Stakeholder review	7/18/14	Send to “certainty” group for review and schedule in-person meeting on 8/1/2014.
Publish TD & Public Hearing	8/15/14	Publish Notice of Tentative Determination & Public Hearing in MD Register.
30-day public comment period w/scheduled pub. hrg.	9/15/14	Conduct a Public Hearing 9/5/14
Review & address public comments	10/17/14	Issue Notice of Final Determination.
Issue new permit effective 12/1/14	11/28/14	Renew GD

Table 7: AFO Inspections and Violations as of 7/1/14

	FY10	FY11	FY12	FY13 Target	FY13 Totals	FY14 Target	FY14 Totals as of 7/1/14
“Notified” (ie NOI submitted) CAFO AI Sites Inspected	49	58	129	76	78	48	55
“Notified” (ie NOI submitted) MAFO AI Sites Inspected	2	3	0	36	8	14	14
Non-notified Sites Inspected	289	8	112	140	166	166	153
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	8	N/A	7	N/A	7
Followup Inspections and Complaints	NR	NR	45	NR	92	36	38
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	174	316	325	264	267
Minor Violations Found	5	76	55	N/A	57	N/A	36
Significant Violations Found	0	5	7	N/A	5	N/A	5

NR means “not requested”.

Table 8: Comments Received from Farms During Public Notice Process

<i>Operation</i>	<i>Status</i>
R&S Farm Operations (Roaster Farm) AI 66668	Registered June 25, 2014 after Final Notice/Opp for Contested Case Hearing
R&S Farm Operations (Swamp Farm) AI 67216	Published Final Notice/Opportunity to request Contested Case Hearing June 26, 2014, expires July 11, 2014, register on July 22, 2014
Alan & Kristen Hudson AI 67203	Plan to Publish Final Notice/Opportunity to request Contested Case Hearing July 24 th , 2014, expires August 8, 2014, register on August 12, 2014

Table 9: LMA Enforcement Cases In OAG By Priority Level (Continued on next slide)

Priority Category	11/15/10	6/20/11	12/12/11	7/30/12	12/10/12	5/9/2013	7/17/2014
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead SWP - 0 OCP - 2 HWP - 0 Scrap Tires - 0 Mining - 0	Lead - 7 SWP - 3 OCP - 3 HWP - 0 Scrap Tires - 2 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 9 SWP - 3 OCP - 3 HWP - 0 Scrap Tires - 2 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 7 SWP - 3 OCP - 8 HWP - 0 Scrap Tires - 3 Mining - AFO - 0 E-Cycling - 0	Lead - unable to report SWP - 0 OCP - 2 HWP - 0 Scrap Tires - 0 Mining - 0 AFO - E-Cycling - 0
4	Lead-31 SWP-4 OCP-1 HWP-1	LEAD-27 SWP-3 OCP-1 HWP-1	Lead - SWP - 6 OCP - 1 HWP - 1 Scrap Tires - 1 Mining - 0	Lead - 48 SWP - 6 OCP - 2 HWP - 3 Scrap Tires - 4 Mining - 0 AFO - 4 E-Cycling - 0	Lead - 45 SWP - 7 OCP - 1 HWP - 4 Scrap Tires - 5 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 50 SWP - 9 OCP - 2 HWP - 2 Scrap Tires - 5 Mining - AFO - 0 E-Cycling - 0	Lead - unable to report SWP - 14 OCP - 3 HWP - Scrap Tires - 3 Mining - 0 AFO - E-Cycling - 0

Table 9: LMA Enforcement Cases In OAG By Priority Level (Continued on next slide)

Priority Category	11/15/10	6/20/11	12/12/11	7/30/12	12/10/12	5/9/2013	7/17/2014
3	Lead-133 SWP-7 OCP-7 HWP-2	LEAD-132 SWP-23 OCP-6 HWP-3	Lead - OSP - 0 SWP - OCP -11 HWP - 1 Scrap Tires - 2 MP - 0	Lead - 129 SWP - 27 OCP - 10 HWP - 0 Scrap Tires - 8 Mining - 0 AFO - 1 E-Cycling - 1	Lead - 142 SWP - 24 OCP - 8 HWP - 0 Scrap Tires - 20 Mining - 0 AFO - 2 E-Cycling -0	Lead - 142 SWP - 25 OCP - 9 HWP - 0 Scrap Tires - 20 Mining - AFO - 2 E-Cycling - 0	Lead - unable to report SWP - 25 OCP - 19 HWP - 0 Scrap Tires - 19 Mining - 0 AFO - E-Cycling - 0
2	Lead-86 SWP-3 OCP-5 HWP-4	LEAD-93 SWP-8 OCP-4 HWP-4	Lead - SWP - 9 OSP - 0 HWP - 3 Scrap Tires - 2 MP - 0 OCP - 5	Lead - 91 SWP - 8 OCP - 4 HWP - 3 Scrap Tires - 5 Mining - 0 AFO - 8 E-Cycling - 0	Lead - 92 SWP - 7 OCP - 1 HWP - 3 Scrap Tires - 21 Mining - 0 AFO - 0 E-Cycling -0	Lead - 85 SWP - 5 OCP - 3 HWP - 2 Scrap Tires - 21 Mining - AFO - 0 E-Cycling - 0	Lead - unable to report SWP - 5 OCP - 7 HWP - 0 Scrap Tires - 18 Mining - 0 AFO - 2 E-Cycling - 0

Table 9: LMA Enforcement Cases In OAG By Priority Level (Continued on next slide)

Priority Category	11/15/10	6/20/11	12/12/11	7/30/12	12/10/12	5/9/2013	7/17/2014
1	Lead -30 SWP-2 OCP-3 HWP-7	LEAD-32 SWP-1 OCP-6 HWP-3	Lead - SWP - 1 OCP - 4 HWP - 1 Scrap Tires - 0 MP - 0	Lead - 35 SWP - 2 OCP - 6 HWP - 1 Scrap Tires - 0 Mining - 1 AFO - 0 E-Cycling - 0	Lead - 47 SWP - 1 OCP - 2 HWP - 1 Scrap Tires - 1 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 56 SWP - 1 OCP - 24 HWP - 0 Scrap Tires - 0 Mining - AFO - 0 E-Cycling - 0	Lead - unable to report SWP - 1 OCP - 1 HWP - 0 Scrap Tires - 0 Mining - 0 AFO - E-Cycling - 0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	LEAD-290 SWP-35 OCP-24 HWP-11 Total-360	Lead - SWP - 38 OCP - 23 HWP - 6 Scrap Tires - 5 MP - 0 Total -	Lead - 310 SWP - 46 OCP - 25 HWP - 7 Scrap Tires - 19 Mining - 1 AFO - 13 E-Cycling - 0 TOTAL - 843	Lead - 335 SWP - 42 OCP - 15 HWP - 48 Scrap Tires - 49 Mining - 0 AFO - 2 E-Cycling - 0 TOTAL - 942	Lead - 340 SWP - 43 OCP - 46 HWP - 4 Scrap Tires - 49 Mining - AFO - 2 E-Cycling - 0 TOTAL -	Lead - unable to report SWP - 45 OCP - 32 HWP - 0 Scrap Tires - 40 Mining - 0 AFO - 2 E-Cycling - 0 TOTAL -

Table 10: XP Computers That LMA Would Like to Retain *(Continue on next slide)*

Barcode	Name	Admin
1010772	James Carroll	Land
1019196	James Carroll	Land
1010723	James Carroll	Land
1023913	John Krupinsky	Land
1020783	Dr Keyvan	Land
1023912	Dr Keyvan	Land
1021238	Lead Vacant Office	Land

Table 10: XP Computers That LMA Would Like to Retain

Barcode	Name	Admin
1023912	Lead Vacant Office	Land
1021238	Robert Anorchie	Land
1020803	Robert Anorchie	Land
1024105	Tim Bevil	Land
1024459	John Krupinsky	Land